Exhibit E



January 20th, 2009

SUBJECT:

Circuit City Stores, Inc. and affiliated debtors

Chapter 11 Bankruptcy – Lead Case Number 08-35653

Notice of partial-payment of post-petition tax

To Whom It May Concern:

Please be advised that on November 10, 2008 (the "Petition Date"), Circuit City Stores, Inc. and 17 affiliated debtors (the "Debtors") filed voluntary petitions for relief under chapter 11 of title 11 of the United States Bankruptcy Code in the Bankruptcy Court of the Eastern District of Virginia (the "Bankruptcy Court").

All or part of the real estate tax bill which we have received has been classified as a "prepetition" obligation. Generally the Debtors are not allowed to make payments based on prepetition liabilities. However, a payment for the "post-petition" period can be paid by Circuit City Stores, Inc. Enclosed, please find a check for the amount calculated for the "post-petition" period.

You have or will receive an official notice of the Debtor's Chapter 11 filing as well as subsequent notices. These notices will include instructions on how to file a claim for any "pre-petition" amounts owing that have not been paid. Additional information is also available on the Debtor's noticing agent's website at www.kccllc.com.

If you have any questions, please contact us at: 804-486-2265 or by email at: Property_Tax@circuitcity.com.

Respectfully submitted,

Circuit City Stores, Inc. Tax Department

Enc: Payment Check

Filed: 08/19/09RTY Entered 03/19/09 19:04:57 02/16**Case 08-35653-KRH** 93**Doc 2660-8 Dæsc**3/004 Exhibit(s) E Page 3 of 4

| - | | | | | | | , , , , , , , , , , , , , , | |
|------------|--------------------|------------|------------|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|------------------------------|-----------|
| | INV DATE | INV NUMBER | | | | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | Manager Manager Age 1 Same 1 | |
| | 01/06/09 | | AMOUNT | BATCH VOUCHER | T1-1 | | | 7000 |
| | | 18064 | 10,506.78 | 05120285 | INV DATE | INV NUMBER | AMOUNT T BATTLE | Rings. |
| Ÿ | | 1 | 1 | V0120205 | 111 1 | | AMOUNT BATCH | - чононен |
| .; sadret; | | | | 1 | | - | | - |
| .0 | | | | | | | | 1 |
| <i>[2]</i> | | 1 | 1 | - | | | | |
| | | | | | | - | 1 | 1 . |
| , | 1 | | | 1 | | | | 1 |
| 1 | ľ | | | | | | | , s |
| À. | | 1 | | | | | | |
| 1 | 1 | | | | | | { | 1 7 |
| n i | | | ĺ | | 1 | | | ín N |
| 0. .: | 1 | | | | | 1 | | 3 |
| ١ | | 1 | | | | | | |
| | 1 | | 1 | | | | | 1 |
| 1 | 1 | | | | | 1 | | |
| | | | | | | | | |
| | CHECK NUM | IV Process | | | 1 1 | | | |
| | S. J. L. O.V. IVON | 0004 | 599792 VEN | IDOR NUMBER: | | | | |
| i i | | - | | TOT NUMBER: | 000101264 | 11 CHECK TOTAL | | 1 |
| | | | | | and the same of th | 11 CHECK TOTA | LS: ***\$10,506.7 | 8 |



CIRCUIT CITY STORES, INC. (SU) 9960 MAYLAND DRIVE RICHMOND, VA 23233 (804) 418-8148 VENDOR NUMBER: 0001012641

SUNTRUST BANK ATLANTA, GEORGIA

OHECK NUMBER 64-79 0004599792

PAY Ten thousand five hundred six and 78/100 Dollars

PAY EXACTLY *****\$10,506.78

PARKER CENTRAL PLAZA LTD TO THE 2001 PRESTON RD ORDER

OF PLANO, TX 75093-2313

DATE: 02/05/09

VOID IF OVER 90 DAYS GDA NUMBER 880060660

OVER \$200,000,00

"OOL599792" (COS1100790): 88008066660"

RECEIVED NOV 1 0 2008

PARKER CENTRAL PLAZA, LTD.
PLANO, TEXAS....
PROPERTY TAX BILLING

Circuit City Stores, Inc. Store #543

Real Estate Department 9950 Mayland Drive Richmond, VA 23233 Invoice Date:
Account Number:

11/06/2008 400-Circuit

Suite Square Footage Audiding Square Footage

153,044

27.761%

2008 Taxes

\$446,837.08

Total Amount Due this Invoice

\$124,047.77

Make check payable and remit to:

Parker Central Plaza, Ltd. 2001 Preston Road Plano, TX 75093-2313

Via Certified Mail Receipt # 7007 1490 0000 0997 5833